



# Campaign Finance Report

COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE LEADERSHIP  
Committee #: 200202410

Treasurer: POTTENGER, DANIEL  
1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027  
Phone: (623) 328-3258  
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## 2007 Interim Report

Election Cycle: 2007-2008  
Date Filed: January 24, 2007  
Reporting Period: November 28, 2006-January 24, 2007

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$22,458.38
Total Cash Receipts this Reporting Period:	\$4,706.65
Total Cash Disbursements this Reporting Period:	\$250.00
Cash Balance at End of Reporting Period:	\$26,915.03

Report ID: 20376

**200202410 COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE  
LEADERSHIP**

**Interim Report**

Covers 11/28/2006 to 01/24/2007

**Summary of Activity**

Filed on 01/24/2007

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,306.65	\$0.00	\$4,306.65	\$4,306.65
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$400.00	\$0.00	\$400.00	\$400.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$4,706.65	\$0.00	\$4,706.65	\$4,706.65

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$250.00	\$0.00	\$250.00	\$250.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$250.00	\$0.00	\$250.00	\$250.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$250.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	COSTELLO, DANIEL	12/15/2006	\$11.00	\$11.00
<b>Address:</b>	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	NATIONAL SALES ACCOUNT EXECUTIVE, COX MEDIA, INC.			
<b>Memo:</b>	\$5.50 deducted per pay period			
<b>Name:</b>	FORD, BRIAN	12/15/2006	\$20.00	\$20.00
<b>Address:</b>	1550 W Deer Valley Rd, Bldg A, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM MANAGER, DIGITAL STORES, COXCOM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	LAMACCHIA, MICHAEL	12/15/2006	\$70.00	\$70.00
<b>Address:</b>	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	SENIOR ACCOUNT EXECUTIVE, COX COM, INC.			
<b>Memo:</b>	\$35 deducted per pay period			
<b>Name:</b>	MELKI, FARID	12/15/2006	\$26.00	\$26.00
<b>Address:</b>	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR - FIXED ASSET MGMT, COX COM, INC.			
<b>Memo:</b>	\$13 deducted per pay period			
<b>Name:</b>	ANABLE, SUSAN	12/29/2006	\$105.00	\$105.00
<b>Address:</b>	2407 E Beryl Ave, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	MANAGER GOVERNMENT RELATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$35 deducted per pay period			
<b>Name:</b>	BARRIER, JAMES	12/29/2006	\$18.00	\$18.00
<b>Address:</b>	2095 W Pinnacle Peak Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, TRAINING & DEVELOPMENT, COX COM, INC.			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	BERUBE, MICHAEL	12/29/2006	\$60.00	\$60.00
<b>Address:</b>	540 W Mountain Sage Dr, Phoenix, AZ 85045		Cash	
<b>Occupation:</b>	MANAGER SWITH OPERATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	BINKLEY, SUSAN	12/29/2006	\$15.00	\$15.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, EXECUTIVE ESCALATIONS, COX COM, INC.			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	BISHOP, ROBERT	12/29/2006	\$30.00	\$30.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	PROPERTY MANAGER, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	BOGEN, JULIA	12/29/2006	\$16.50	\$16.50
<b>Address:</b>	4787 W Morrow Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	GOVERNMENT RELATIONS SPECIALIST, COX COM, INC.			
<b>Memo:</b>	\$5.50 deducted per pay period			

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		Date	Amount	Cycle To Date
<b>Name:</b>	BOYETT, JAMIE	12/29/2006	\$15.00	\$15.00
<b>Address:</b>	11615 W Oglesby Ave, Youngtown, AZ 85363		Cash	
<b>Occupation:</b>	GOVERNMENT RELATIONS SPECIALIST, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	BURNTON, JEFFREY	12/29/2006	\$60.00	\$60.00
<b>Address:</b>	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	LOCAL SALES MANAGER, COX MEDIA, INC.			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	CAINE, AGNES	12/29/2006	\$21.00	\$21.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, TECH SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$7 deducted per pay period			
<b>Name:</b>	CATALDO, SHAWNA KRISTINE	12/29/2006	\$16.50	\$16.50
<b>Address:</b>	21665 N 107th Dr, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	TEAM LEADER - RETENTION, COX COM, INC.			
<b>Memo:</b>	\$5.50 deducted per pay period			
<b>Name:</b>	CERMINARO, BRYAN	12/29/2006	\$15.00	\$15.00
<b>Address:</b>	2123 W Straford Dr, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	TEAM LEADER FIELD, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	CERVANTEZ, LIZA	12/29/2006	\$30.00	\$30.00
<b>Address:</b>	4848 W Saguaro Point Pl, Marana, AZ 85658		Cash	
<b>Occupation:</b>	TECHNICAL SUPERVISOR, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	CHANEY, SANDRA LYNNE	12/29/2006	\$30.00	\$30.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM MANAGER, TECH SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	CHAYREZ, JOHNNY	12/29/2006	\$48.00	\$48.00
<b>Address:</b>	3610 S Cottonwood Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	TEAM LEADER - RETENTION, COX COM, INC.			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	COOK, DAWN	12/29/2006	\$37.50	\$37.50
<b>Address:</b>	1320 N 24th St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	TEAM LEADER TELEPHONY, COX COMMUNICATIONS			
<b>Memo:</b>	\$12.50 deducted per pay period			
<b>Name:</b>	CORONA, LOIS	12/29/2006	\$21.00	\$21.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, TECHNICAL SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$7 deducted per pay period			

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		Date	Amount	Cycle To Date
<b>Name:</b>	CRANE, JOY	12/29/2006	\$18.00	\$18.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, BUS ANALYSIS & REPORTING, COX COM, INC.			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	CREAGER, TINICIA	12/29/2006	\$18.00	\$18.00
<b>Address:</b>	23615 N 22nd Way, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	MANAGER VIDEO SERVICES, COX COMMUNICATIONS			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	CROSBY, SHEILA	12/29/2006	\$30.00	\$40.00
<b>Address:</b>	5118 E Justica St, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	VICE PRESIDENT SALES, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	DESHANE, CINDI	12/29/2006	\$30.00	\$30.00
<b>Address:</b>	2549 E Mercer Ln, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	TEAM MANAGER TEST DESK, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	DEVEAUX, OMAR	12/29/2006	\$45.00	\$45.00
<b>Address:</b>	1609 E Grovers Ave, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	TEAM MANAGER TRANSPORT, COX COMMUNICATIONS			
<b>Memo:</b>	\$15 deducted per pay period			
<b>Name:</b>	DIMARIA, MICHAEL	12/29/2006	\$60.00	\$60.00
<b>Address:</b>	1440 E 15th St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	DIRECTOR GOVERNMENT RELATIONS, COX COM, INC.			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	DINUNZIO, TOMMASO	12/29/2006	\$52.98	\$52.98
<b>Address:</b>	6735 E Greenway Pkwy, Apt 1129, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	TL - ENGINEERING PERMITTING, COX COMMUNICATIONS			
<b>Memo:</b>	\$17.66 deducted per pay period			
<b>Name:</b>	DORIS, ANNE	12/29/2006	\$30.00	\$30.00
<b>Address:</b>	4955 E Parade Ground Loop, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	VP SOUTHERN ARIZONA			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	DOSSEY, JOHN	12/29/2006	\$65.52	\$65.52
<b>Address:</b>	520 E Encinas Ave, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	DIRECTOR/MANAGER FILED SERVICES, COX COMMUNICATIONS			
<b>Memo:</b>	\$21.84 deducted per pay period			
<b>Name:</b>	DOUGALL, HERBERT	12/29/2006	\$30.00	\$30.00
<b>Address:</b>	3935 W Mariposa Grande, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	DIRECTOR MTC ENGINEERING, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			

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		Date	Amount	Cycle To Date
<b>Name:</b>	DRYER, PATRICK	12/29/2006	\$48.00	\$48.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, NBD, COX COM, INC.			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	DUCKETT, NANCY	12/29/2006	\$30.00	\$30.00
<b>Address:</b>	1440 E 15th St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	DIRECTOR MARKETING SOUTHERN ARIZONA, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	DUNCAN, SHAWN	12/29/2006	\$48.00	\$48.00
<b>Address:</b>	1409 N 62nd Pl, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	FIELD OPERATIONS MANAGER, COX COMMUNICATIONS, INC.,			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	EDGEELL, CASSANDRA	12/29/2006	\$48.00	\$48.00
<b>Address:</b>	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, RECRUITING AND STAFFING, COX COM, INC.			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	EVANS, SHAWN	12/29/2006	\$15.00	\$15.00
<b>Address:</b>	2836 E Encanto St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	TL - FIELD RETENTION, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	FENNELL, BRETT	12/29/2006	\$36.00	\$36.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR, COMMERCIAL OPS, COX COM, INC.			
<b>Memo:</b>	\$12 deducted per pay period			
<b>Name:</b>	FIRMAN, ALLAN	12/29/2006	\$115.38	\$115.38
<b>Address:</b>	4636 N Sunset Hills Ln, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	DIRECTOR, FIELD SERVICES, COX COMMUNICATIONS, INC			
<b>Memo:</b>	\$38.46 deducted per pay period			
<b>Name:</b>	GARNER, RICHARD	12/29/2006	\$30.00	\$30.00
<b>Address:</b>	265 E Missouri St, Tucson, AZ 85714		Cash	
<b>Occupation:</b>	TEAM LEADER FIELD RETENTION, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	GRANDON, PENNY	12/29/2006	\$15.00	\$15.00
<b>Address:</b>	8643 W Mariposa Dr, Phoenix, AZ 85037		Cash	
<b>Occupation:</b>	MANAGER ENGINEERING, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	HARRELSON, JEFFREY	12/29/2006	\$23.00	\$23.00
<b>Address:</b>	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	ACCOUNT EXECUTIVE, COX MEDIA, INC.			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HEIM, GERI	12/29/2006	\$9.00	\$9.00
<b>Address:</b>	14202 N 126th Ave, El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	GOVERNMENT RELATIONS SPECIALIST, COX COM, INC.			
<b>Memo:</b>	\$3 deducted per pay period			
<b>Name:</b>	HEITKAMP, TAMARA	12/29/2006	\$26.00	\$26.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR, PRODUCT MANAGEMENT, COX COM, INC.			
<b>Memo:</b>	\$13 deducted per pay period			
<b>Name:</b>	HERRERA, DELMA	12/29/2006	\$30.00	\$30.00
<b>Address:</b>	1905 E Juniper Cir, Mesa, AZ 85203		Cash	
<b>Occupation:</b>	MANAGER - INBOUND CUSTOMER LOYALTY, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	HIRSCHE, PYE	12/29/2006	\$15.00	\$15.00
<b>Address:</b>	20401 N 29th Ave, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, COMMUNITY RELATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	HOWARD, KIRK	12/29/2006	\$18.00	\$18.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, TECHNICAL SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	HUNT, BRENDA	12/29/2006	\$43.02	\$43.02
<b>Address:</b>	7241 E Williams Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	FIELD OPERATIONS MANAGER, COX COMMUNICATIONS			
<b>Memo:</b>	\$14.34 deducted per pay period			
<b>Name:</b>	HUTTO, DANIEL	12/29/2006	\$60.00	\$60.00
<b>Address:</b>	20808 N 27th Ave, Apt 1174, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR OPERATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	JANUS, ROBERT	12/29/2006	\$15.00	\$15.00
<b>Address:</b>	6861 EAST, TUCSON, AZ 85715		Cash	
<b>Occupation:</b>	DIRECTOR OF SALES, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	JARRETT, JEANINE	12/29/2006	\$12.00	\$12.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, TECHNICAL SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$4 deducted per pay period			
<b>Name:</b>	JIMENEZ, KATHY	12/29/2006	\$12.00	\$12.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, TECHNICAL SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$4 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	JOHNSON, IVAN	12/29/2006	\$55.00	\$55.00
<b>Address:</b>	1952 E Seminole Dr, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	VICE PRESIDENT COMMUNITY RELATIONS & TELEVIDEO, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$10 first 2 pay periods \$35 last pay period			
<b>Name:</b>	JOHNSTON, BRADLEY	12/29/2006	\$16.50	\$16.50
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, TECHNICAL SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$5.50 deducted per pay period			
<b>Name:</b>	KATSENES, ANDREA	12/29/2006	\$30.00	\$30.00
<b>Address:</b>	5110 N 31st Way, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	DIRECTOR, MEDIA RELATIONS, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	KEOUGH, PATRICK	12/29/2006	\$48.63	\$48.63
<b>Address:</b>	520 E 4th Pl, Mesa, AZ 85203		Cash	
<b>Occupation:</b>	DIRECTOR MATERIALS MANAGEMENT, COX COMMUNICATIONS			
<b>Memo:</b>	\$16.21 deducted per pay period			
<b>Name:</b>	KOENIG, CHRISTOPHER	12/29/2006	\$15.00	\$15.00
<b>Address:</b>	30625 N 47th Pl, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	MANAGER SALES, COX COM, INC.			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	KRUEGER, CLETIS	12/29/2006	\$30.00	\$30.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, INBOUND SALE, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	LOWE, DAVID	12/29/2006	\$30.00	\$60.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	FACILITIES CONTRACT COORDINATOR, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	LOWE, DAVID	12/29/2006	\$30.00	\$60.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	FACILITIES CONTRACT COORDINATOR, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	LYALL, FRANK	12/29/2006	\$75.00	\$75.00
<b>Address:</b>	1332 N Sterling, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	DIRECTOR, FIELD OPERATIONS, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$25 deducted per pay period			
<b>Name:</b>	MALLACE, FRAN	12/29/2006	\$55.00	\$55.00
<b>Address:</b>	9621 EAST GRAY ROAD, SCOTTSDALE, AZ 85260		Cash	
<b>Occupation:</b>	VICE PRESIDENT & GENERAL MANAGER, CABLEREP			
<b>Memo:</b>	\$10 first 2 pay periods \$35 last pay period			



**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MALONE, RICHARD	12/29/2006	\$18.00	\$18.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	GRAPHIC ARTIST, COX COM, INC.			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	MARCIL, ROBYNNE	12/29/2006	\$48.00	\$48.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, PRODUCT & QUALITY INFO, COX COM, INC.			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	MARDIS, TERRY	12/29/2006	\$105.00	\$105.00
<b>Address:</b>	8031 E Birwood Rd, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	CUSTOMER SERVICE CARE DIRECTOR, COX COMMUNICATIONS			
<b>Memo:</b>	\$35 deducted per pay period			
<b>Name:</b>	MASCO, KAREN	12/29/2006	\$30.00	\$30.00
<b>Address:</b>	12411 N 39th Dr, Phoenix, AZ 85029		Cash	
<b>Occupation:</b>	MANAGER- TRAINING AND DEVELOPMENT, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	MCCARTY, JENNIFER	12/29/2006	\$12.00	\$12.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, QUALITY, COXCOM, INC.			
<b>Memo:</b>	\$4 deducted per pay period			
<b>Name:</b>	MCLAUGHLIN, STEPHEN	12/29/2006	\$18.00	\$18.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, TECHNICAL SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	MEICHEL, PAMELA	12/29/2006	\$60.00	\$60.00
<b>Address:</b>	855 W. VALLE DEL RD, ORO VALLEY, AZ 85737		Cash	
<b>Occupation:</b>	HR DIRECTOR, COX COMMUNICATIONS			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	MESA, ALEX	12/29/2006	\$39.00	\$39.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR RETAIL SALES, COX COM, INC.			
<b>Memo:</b>	\$13 deducted per pay period			
<b>Name:</b>	MORAN, KEVIN	12/29/2006	\$30.00	\$30.00
<b>Address:</b>	3324 N 47th Pl, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	DIRECTOR GOVERNMENT RELATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	MURPHY, NANCY	12/29/2006	\$30.00	\$30.00
<b>Address:</b>	3309 E. HERE TO THERE DRIVE, PHOENIX, AZ 85086		Cash	
<b>Occupation:</b>	DIRECTOR, EMPLOYEE RELATIONS & RECRUIT, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$10 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MYERS, DANIEL	12/29/2006	\$59.55	\$59.55
<b>Address:</b>	1870 E Julie Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	AREA FIELD DIRECTOR, COX COMMUNICATIONS			
<b>Memo:</b>	\$19.85 deducted per pay period			
<b>Name:</b>	NELSEN, JULIE	12/29/2006	\$60.00	\$60.00
<b>Address:</b>	5702 E Oak St, Scottsdale, AZ 85257		Cash	
<b>Occupation:</b>	MARKETING MANAGER, CABLEREP			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	NEWHAM, DANIEL	12/29/2006	\$48.00	\$48.00
<b>Address:</b>	5458 W Milky Way, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	SENIOR GOVERNMENT LIAISON, COX COMMUNICATIONS			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	NISKERN, MATT	12/29/2006	\$39.66	\$39.66
<b>Address:</b>	21460 N 29th Dr, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER INVENTORY PLANNING, COX COMMUNICATIONS			
<b>Memo:</b>	\$13.22 deducted per pay period			
<b>Name:</b>	OCHOA, JAVIER	12/29/2006	\$60.00	\$60.00
<b>Address:</b>	2042 E Alameda Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	DIRECTOR SALES OPERATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	OLSEN, EDWARD	12/29/2006	\$15.00	\$15.00
<b>Address:</b>	9756 S Westfall Ave, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	LOCAL SALES MANAGER, CABLEREP			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	OTT, KAREN	12/29/2006	\$15.00	\$15.00
<b>Address:</b>	7432 E Thunderhawk Rd, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	SENIOR FINANCIAL ANALYST, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	PETTY, MICHAEL	12/29/2006	\$30.00	\$30.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	VP, FIELD SERVICES, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	PIEPER, KEVIN	12/29/2006	\$30.00	\$30.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR TECHNICAL SUPPORT, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	POTTENGER, DANIEL	12/29/2006	\$48.00	\$48.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TAX MANAGER, COXCOM, INC.			
<b>Memo:</b>	\$16 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	RAMIREZ, MELISSA	12/29/2006	\$10.50	\$10.50
<b>Address:</b>	5301 N 85th Ave, Glendale, AZ 85305		Cash	
<b>Occupation:</b>	TEAM LEADER - RETENTION, COX COM, INC.			
<b>Memo:</b>	\$3.50 deducted per pay period			
<b>Name:</b>	RIZLEY, STEVE	12/29/2006	\$300.00	\$300.00
<b>Address:</b>	8611 E Santa Catalina Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	GENERAL MANAGER, COX COMMUNICATIONS			
<b>Memo:</b>	\$100 deducted per pay period			
<b>Name:</b>	ROBERTS, NICHOLAS	12/29/2006	\$16.50	\$16.50
<b>Address:</b>	17954 W Port au Prince Ln, Surprise, AZ 85388		Cash	
<b>Occupation:</b>	TEAM LEADER - RETENTION, COX COM, INC.			
<b>Memo:</b>	\$5.50 deducted per pay period			
<b>Name:</b>	ROGERS, SHANE	12/29/2006	\$15.00	\$15.00
<b>Address:</b>	115 N 51st Ave, Phoenix, AZ 85043		Cash	
<b>Occupation:</b>	FIELD SERVICE REP, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	RUDOLPH, BRIAN	12/29/2006	\$55.92	\$55.92
<b>Address:</b>	24811 N 56th Dr, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	DIRECTOR, FIELD OPERATIONS, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$18.64 deducted per pay period			
<b>Name:</b>	SALK, WILLIAM	12/29/2006	\$15.00	\$15.00
<b>Address:</b>	9729 E McKellips Rd, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	DIRECTOR OF ENGINEERING, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	SANNER, LORRAINE	12/29/2006	\$10.50	\$10.50
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER, TECHNICAL SUPPORT, COX COM, INC.			
<b>Memo:</b>	\$3.50 deducted per pay period			
<b>Name:</b>	SCANZANO, LINDA	12/29/2006	\$30.00	\$30.00
<b>Address:</b>	8554 E Preserve Way, Scottsdale, AZ 85266		Cash	
<b>Occupation:</b>	VP, CUSTOMER CARE, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	SCHMITT, ALISON	12/29/2006	\$25.00	\$25.00
<b>Address:</b>	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	ACCOUNT EXECUTIVE, COX MEDIA, INC.			
<b>Name:</b>	SHORT, MATTHEW	12/29/2006	\$15.00	\$15.00
<b>Address:</b>	1065 WEST LOST, TUCSON, AZ 85737		Cash	
<b>Occupation:</b>	DIRECTOR, NETWORK OPERATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SLAVIN, ROGER	12/29/2006	\$37.53	\$37.53
<b>Address:</b>	1609 W Topeka Dr, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	CPE LOGISTICS MANAGER, COX COMMUNICATIONS			
<b>Memo:</b>	\$12.51 deducted per pay period			
<b>Name:</b>	SMITH, CHRISTOPHER	12/29/2006	\$60.00	\$60.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, GOVERNMENT RELATIONS, COX COM, INC.			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	SMITH-EVERHARD, SUZEE	12/29/2006	\$75.12	\$75.12
<b>Address:</b>	6001 E Betty Elyse Ln, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	DIRECTOR CRTV, COX COMMUNICATIONS			
<b>Memo:</b>	\$25.04 deducted per pay period			
<b>Name:</b>	STANLEY, TERRI	12/29/2006	\$60.00	\$60.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR OF SALES, COX COM, INC.			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	STEWART, MAX	12/29/2006	\$48.00	\$48.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM LEADER MTC, COX COM, INC.			
<b>Memo:</b>	\$16 deducted per pay period			
<b>Name:</b>	STULL, MICHAEL	12/29/2006	\$18.00	\$18.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	MANAGER, GOVERNMENT RELATIONS, COX COM, INC.			
<b>Memo:</b>	\$6 deducted per pay period			
<b>Name:</b>	SWINK, RONALD	12/29/2006	\$12.00	\$12.00
<b>Address:</b>	17602 N Black Canyon Hwy, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	TEAM LEADER DISTRIBUTION, COX COM, INC.			
<b>Memo:</b>	\$4 deducted per pay period			
<b>Name:</b>	TEICH, FREDERIC	12/29/2006	\$105.00	\$105.00
<b>Address:</b>	1440 E 15th St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	DIRECTOR, FIELD OPERATIONS, COXCOM, INC.			
<b>Memo:</b>	\$35 deducted per pay period			
<b>Name:</b>	THOMPSON, JEREMY	12/29/2006	\$98.43	\$98.43
<b>Address:</b>	1440 E 15th St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	FIELD OPERATIONS MANAGER, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$32.81 deducted per pay period			
<b>Name:</b>	WALKER, SHANNON	12/29/2006	\$16.50	\$16.50
<b>Address:</b>	160 S Macdonald, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	DISPATCHER, COXCOM, INC.			
<b>Memo:</b>	\$5.50 deducted per pay period			

**200202410 COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE  
LEADERSHIP**

**Interim Report**  
Covers 11/28/2006 to 01/24/2007

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	WELLS, RON	12/29/2006	\$73.98	\$73.98
<b>Address:</b>	3955 E Glade Ave, Mesa, AZ 85206		Cash	
<b>Occupation:</b>	DIRECTOR, NETWORK OPS, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$24.66 deducted per pay period			
<b>Name:</b>	WESTFALL, HAROLD	12/29/2006	\$15.00	\$15.00
<b>Address:</b>	19937 N 69th Ave, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	RESOURCE ADMINISTRATOR, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	WILFONG, MARK	12/29/2006	\$30.00	\$30.00
<b>Address:</b>	3522 W Kelton Ln, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	TEAM LEADER OFFICE, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	WINE, JEFF	12/29/2006	\$60.00	\$60.00
<b>Address:</b>	4227 E Everett Dr, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	LOCAL SALES MANAGER, CABLEREP			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	WINTERSTEIN, BRIAN	12/29/2006	\$30.00	\$30.00
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	DIRECTOR, EMPLOYEE RELATIONS, COX COM, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	WYLIE, RUSSELL	12/29/2006	\$52.35	\$52.35
<b>Address:</b>	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	TEAM MANAGER BSW, COX COMMUNICATIONS			
<b>Memo:</b>	\$17.45 deducted per pay period			
<b>Name:</b>	YOUNG, KEVIN	12/29/2006	\$77.58	\$77.58
<b>Address:</b>	6033 E 34th St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	MANAGER SYSTEMS OPS, COX COMMUNICATIONS, INC.,			
<b>Memo:</b>	\$25.86 deducted per pay period			
<b>Name:</b>	YOUNG, TAYLOR	12/29/2006	\$60.00	\$60.00
<b>Address:</b>	3302 N 47th Pl, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	SENIOR PUBLIC AFFAIRS LIAISON, COX COM, INC.			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	CROSBY, SHEILA	01/12/2007	\$10.00	\$40.00
<b>Address:</b>	5118 E Justica St, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	VICE PRESIDENT SALES, COX COMMUNICATIONS			
Total of Individual Contributions			\$4,306.65	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,306.65	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	SECRETARY OF STATE	01/05/2007	\$250.00	\$250.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	Standing Political Committee 2007 Renewal Fee			
Total of Other Expenses			\$250.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$250.00	

Schedule R1 - Other receipts, interest & dividends

Schedule R1 - Other receipts, interest & dividends		Date	Amount	Cycle To Date
Name:	LINGNER, DOUG	12/29/2006	\$200.00	\$400.00
Address:	PO Box 674, Phoenix, AZ 85001		Cash	
Memo:	Could not get meeting scheduled to deliver check.			
Name:	LINGNER, DOUG	01/01/2007	\$200.00	\$400.00
Address:	PO Box 674, Phoenix, AZ 85001		Cash	
Memo:	Could not contact to deliver check			
Total of Other Receipts, Interest & Dividends			\$400.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$400.00	

